



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

Handwritten signature

C3-2-1
Job Sheet 175632-A



Part No: C3-2-1

Job Qty: 1 ea

Part Name: Side Plate C-3 Hook



S093796

Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/19/18

Job Tracking No:

Due Date: 6/8/18

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG C2-2-1 Rev 11 IPP Rev A 18.04.06 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
170	QC	1 pcs		6/8/18	0.00	0.00	QC6		
180	Small Fab	1 pcs		6/8/18	0.00	0.10	Small Fab-3		<i>AP</i>
190	QC	1 pcs		6/8/18	0.00	0.00	QC5		<i>SB</i>
200	Packaging	1 pcs		6/8/18	0.00	0.00	Packaging3-2		<i>SB</i>
210	QC21-FG	1 Ea		6/8/18	0.00	0.00	QC21		<i>AP</i>

Part Op 180 - Fill groves with white paint as per note 2
Descriptions: 200 - Identify and Stock

DAS
21 JUL 20 2018
9:06

Job BOM

Job BOM records could not be found.

Job Allocations



Container No: S093796



Part: C3-2-1

Job No: 175632-A

Serial No/Batch: S077290

Revision: 11

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

found.

1d.

Plex 7/19/18 12:38 PM dart.lacelle.linda

Date: 07/19/18

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
		OTHER :			



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Tel (613) 632-5200

C3-2-1

Job Sheet 175632



Part No: C3-2-1

Job Qty: 20 ea

Part Name: Side Plate C-3 Hook



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/9/18

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 6/8/18

Type: SOLD

Description:

Note: DWG C2-2-1 Rev 11 IPP Rev A 18.04.06 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea	6/8/18	6/8/18	0.00	0.00	Start Up Waterjet2		J.C. - 2
100	Bandsaw	20 pcs	6/8/18	6/8/18	0.00	2.00	Bandsaw1		J.C. - 2
120	CNC Vertical Machining	20 pcs	6/8/18	6/8/18	1.50	40.00	MORI NV5000-1		J.C. - 2
130	QC	20 pcs	6/8/18	6/8/18	0.00	0.00	QC2 Machining-5		J.C. - 2, 18/06/03
140	QC	20 pcs	6/8/18	6/8/18	0.00	0.00	QC8 Machining-5		218/04/06
150	Outsource	20 pcs	6/8/18	6/8/18	0.00	0.00	Outsource4		218-6-6
160	Packaging	20 pcs	6/8/18	6/8/18	0.00	0.00	Packaging2		218/06/11
170	QC	20 pcs	6/8/18	6/8/18	0.00	0.00	QC6		
180	Small Fab	20 pcs	6/8/18	6/8/18	0.00	2.00	Small Fab-3		
190	QC	20 pcs	6/8/18	6/8/18	0.00	0.00	QC5		
200	Packaging	20 pcs	6/8/18	6/8/18	0.00	0.00	Packaging3-2		
210	QC21-FG	20 Ea	6/8/18	6/8/18	0.00	0.00	QC21		

Part Op 100 - Cut blanks to 7.10"

Descriptions: 120 - 1-Machine as per folio FC074 FOLIO REV: AA DWG REV: 1 2-Deburr

150 - Issue P/O to GROUPE ALTECH: 204024 -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required

160 - Receive

180 - Fill groves with white paint as per note 2

200 - Identify and Stock

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S0.750X06.500	6061T6 Sheet 0.750 X 6.500	11.8200 ft (.591 ea)	90-Start up Operation	SC00321

Job Allocations

Component Part	Required	Inventory	Allocated
31T6S0.750X06.500	12	12	0

Part Specifications

Specifications could not be found.



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Email: sales@dartaero.com
www.dartaerospace.com

Container No: S077290



Part: C3-2-1

Job No: 175632

Serial No/Batch: S077290

Revision: 11

Inspector:

Exp Date: 06/02/2018

Instructions:

Date: 06/02/18

Plex 5/29/18 11:38 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

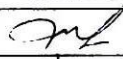
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

DART AEROSPACE LTD		Work Order:	175632
Description: Side Plate		Part Number:	C3-2-1
Inspection Dwg: 03	Rev: 11	Page 1 of 1	

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
-5.456	± 0.005	-5.456	✓			
3.266	± 0.005	3.266	✓			
Ø 0.1852	± 0.005	0.1852	✓			
-5.336	± 0.005	-5.336	✓			
1.628	± 0.005	1.628	✓			
Ø 0.250	± 0.005	0.252	✓			
-5.246	± 0.005	-5.246	✓			
4.452	± 0.005	4.452	✓			
Ø 0.386	± 0.005	0.388	✓			
-5.233	± 0.005	-5.233	✓			
-3.166	± 0.005	-3.166	✓			
Ø 0.4684	± 0.005	0.4686	✓			
Ø 0.884	± 0.005	0.884	✓			
Ø 0.418	± 0.005	0.417	✓			
-4.162	± 0.005	-4.162	✓			
1.745	± 0.005	1.745	✓			
Ø 0.5073	± 0.005	0.5072	✓			
Ø 0.675	± 0.005	0.675	✓			
Ø 0.376	± 0.005	0.379	✓			
-2.686	± 0.005	-2.686	✓			
3.551	± 0.005	3.551	✓			
Ø 0.4686	± 0.005	0.4686	✓			
Ø 0.583	± 0.005	0.586	✓			
-1.645	± 0.005	-1.645	✓			
3.625	± 0.005	3.625	✓			
Ø 0.625	± 0.005	0.626	✓			
Ø 0.7512	± 0.005	0.7518	✓			
Ø 0.574	± 0.005	0.583	✓			

Measured by: J.C.L.	Checked by: 	QC Inspector:
Date: 18-06-06	Date: 18/06/06	Date:

Engineering Approval: (If necessary)	Date:
--	--------------

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
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Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

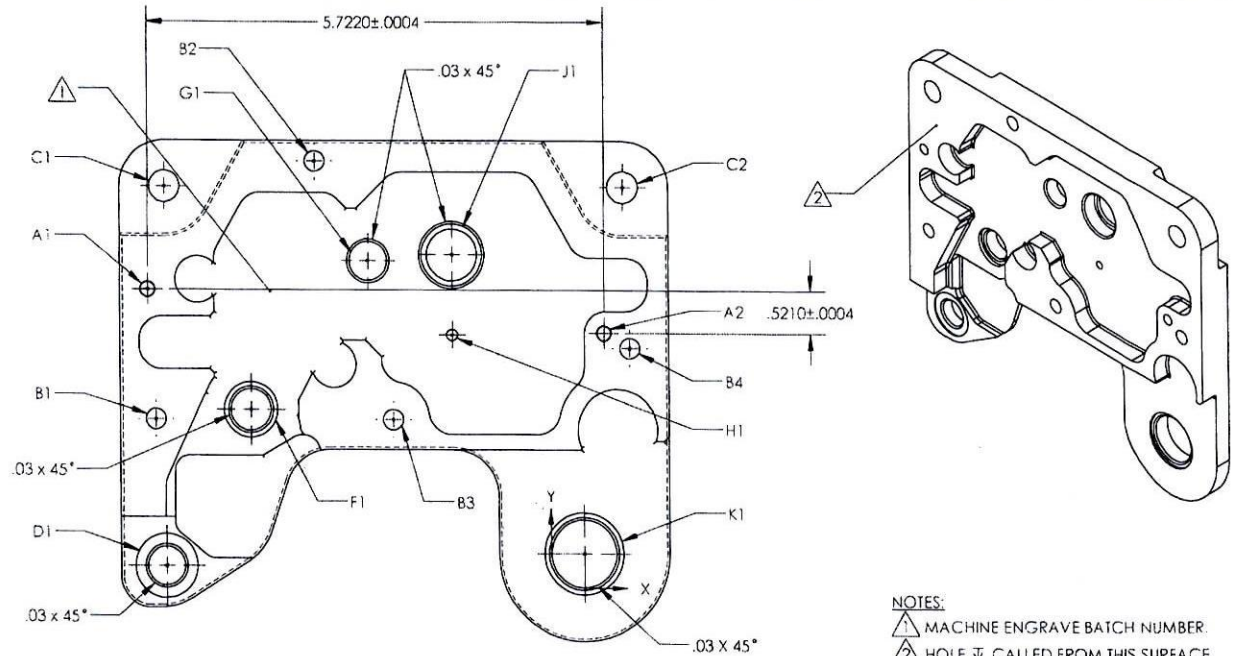
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TAG	X LOC	Y LOC	SIZE
A1	-5.456	3.200	$\varnothing .177$ THRU ALL
A2			$\varnothing .1882^{+.0005}_{-.0000} \nabla .550$
B1	-5.356	1.628	$\varnothing .250^{+.005}_{-.000}$ THRU ALL
B2	-3.353	4.765	
B3	-2.383	1.628	
B4	.592	2.496	$\varnothing .386$ THRU ALL
C1	-5.242	4.452	
C2	.508	4.452	$\varnothing .4691$ THRU ALL $\varnothing .4684 \nabla .415$
D1	-5.233	-.160	
F1	-4.162	1.745	$\varnothing .5000^{+.0004}_{-.0000}$ THRU ALL $\varnothing .670 \nabla .376^{+.004}_{-.000}$
G1	-2.686	3.551	$\varnothing .4691 \nabla .583^{+.003}_{-.000}$
H1	-1.645	2.654	$\varnothing .136 \nabla .51$
J1	-1.645	3.625	$\varnothing .625$ THRU ALL $\varnothing .7518^{+.0000}_{-.0005} \nabla .579^{+.004}_{-.000}$
K1	.000	.000	$\varnothing .825^{+.0005}_{-.0000}$ THRU ALL $\varnothing 1.000 \nabla .353^{+.003}_{-.000}$



NOTES:
 1. MACHINE ENGRAVE BATCH NUMBER.
 2. HOLE ∇ CALLED FROM THIS SURFACE.

DART AEROSPACE	
TITLE SIDE PLATE C3-HOOK	
DWG NO. C3-2-1	REV 11
MATERIAL: 6061-T6	
FINISH: BLACK ANODIZE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES FRACTIONS 1/8 ANGLES 15° SURFACES 125
SPEC: MIL-A-8825 TYPE II CLASS II	1. BREAK ALL SHARP EDGES 2. DIMENSIONAL LIMITS APPLY 3. INTERPRET DIM AND TOL PER ASME Y14.5M-2009
DRAWN BY: CANAM	CHECKED: RJC 05/11/2017
DATE: 05/17/2017	DATE: 05/17/2017
APPROVED: JAG 05/25/2017	DATE: 05/25/2017
SCALE: 2:3	DATE: 11/15/2001
SHEET 1 OF 2	

ASSY	ASSY	REV	DATE	DESCRIPTION	APPROVED	DATE	DESCRIPTION

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

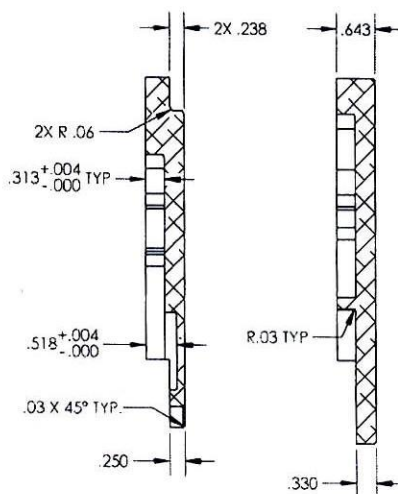
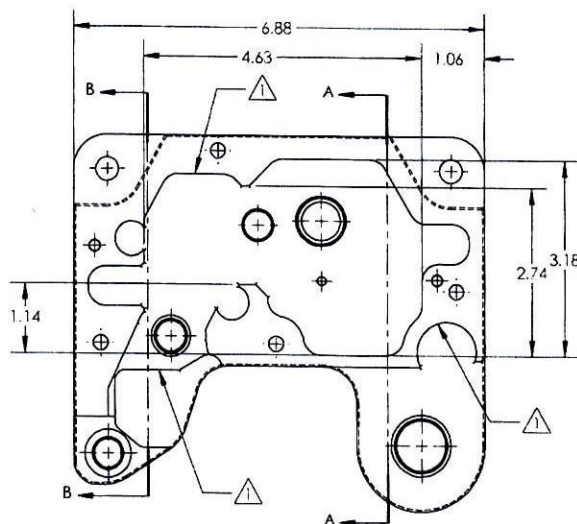
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

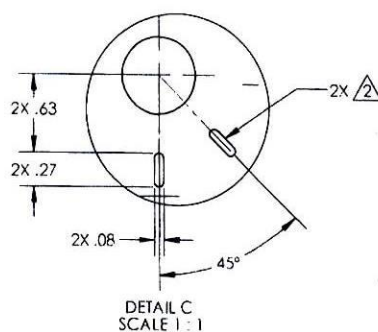
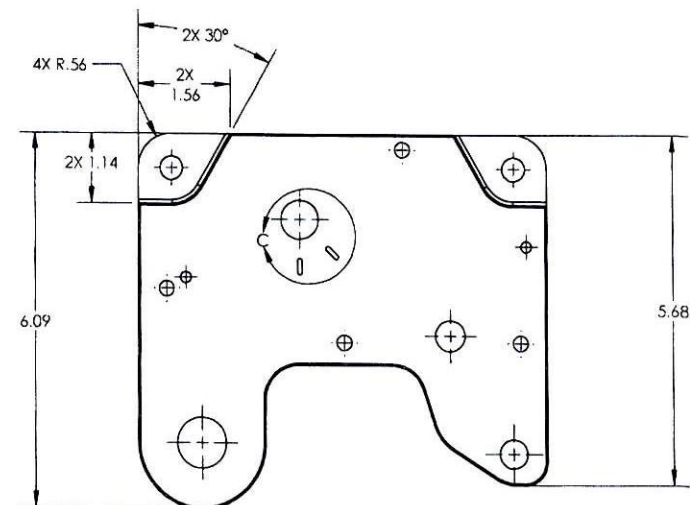
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REVISIONS				
REV	ECR	DESCRIPTION	DATE	INITIAL
1		ADDED ENGRAVE NOTE	5/15/2012	JAG
2		REMOVED DIM 1.255 (DOUBLE DIMENSION)	1/8/2012	JAG
3	14-0107	ADDED DIMENSION: 3P	8/4/2014	DJN
4	14-0201	ADDED LASER ENGRAVING LASER ENGRAVING NOTES DETAIL D & E	10/31/2014	3PD
5	15-0245	DELETED ENGRAVING DETAILS & NOTES FOR DART 0000 P/N DPL MADE IN U.S.A. & CAUTION NOTE & RELATED DIMS. DIM DIA WAS .643 ± .004 ± .002 IS .643 DELETED UNNECESSARY DIMS	6/27/2015	3PD



SECTION B-B

SECTION A-A



NOTES:

1. USE DXF PROFILE FOR POCKET DETAILS
2. LASER ETCH, OR MACHINE ENGRAVE & FILL WITH INK. DECIDE @ TIME OF MACHINING PER RW.
5. SOME HIDDEN LINES OMITTED FOR CLARITY.

DART AEROSPACE	
TITLE SIDE PLATE C3-HOOK	
DWG NO C3-2-1	REV 11
MATERIAL: 6061-T6	
FINISH: BLACK ANODIZE	
SPEC: MIL-A-8625 TYPE II CLASS II	
DRAWN BY: CANAM	
CHECKED: RJC 05/11/2017	
DPPS APPR: AA 05/17/2017	
QA APPR: JL 05/24/2017	
APPROVED: JAG 05/25/2017	
SCALE: 1:2	DATE: 11/15/2001
SHEET 2 OF 2	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040124

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040124
PO Date: 6/6/18
Due Date: 6/8/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	175632	C3-2-1	Side Plate C-3 Hook -Issue P/O to GROUPE ALTECH: -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	6/8/18	20 pcs	0 pcs 20	20 pcs	\$6.00/pcs	\$120.00
Grand Total:										\$120.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/7/18 10:15 AM dart.tsimiklis.chrisoula

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								



Certificat de Conformité / Certificate of Compliance

(010084-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

010084 - 1

Livré à / Ship to

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.		Bon de commande Client Customer Purchase Order No.			
11-Jun-2018		Aman			040124			
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Quantités / Quantities Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
1	C3-2-1 Rev.	C3-2-1 01-ANO-BLACK [ANODIZE BLACK] MIL-A-8625F TYPE 2 CLASS 2	ANODIZE CH	20	20	0	0	0

SP18-6-~~21~~

SP 18-6-21

Notes Additionnelles / Additional Notes

1 Bot

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
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		OTHER : ☐			